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United States Bankrüptcy Court of the

Northern District Of Illinois Western Division

Trustee's Final Report

In Re: JERRY W. DAVIS

708 DICKERMAN ST. ROCKFORD, IL 61102 SSN-xxx-xx-3518

Case Number: 04-72907

Case filed on:

Plan Confirmed on:

6/3/2004 8/6/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$8,280.48

Detail of Disbursements below:

| Claim # 772 | Name of the Claimant CLERK OF U.S. BANKRUPTCY COURT Total Administration | Claimed by the Creditor 164.00 164.00 | Allowed by the Court 164.00 164.00 | Principal Paid 164.00 164.00 | Interest Paid 0.00 0.00 |
|---|--|--|--|--|---|
| 000 | BALSLEY & DAHLBERG LLP Total Legal | 1,200.00 1,200.00 | 1,200.00 1,200.00 | 1,200.00 1,200.00 | 0.00 0.00 |
| 004 005 | SARAH DAVIS INTERNAL REVENUE SERVICE Total Priority | 0.00 1,459.66 1,459.66 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 |
| 999 | JERRY W. DAVIS Total Debtor Refund | 0.00 0.00 | 0.00 0.00 | 0.48 0.48 | 0.00 0.00 |
| 001 | CALCARS Total Secured | 4,500.00 4,500.00 | 4,500.00 4,500.00 | 4,500.00 4,500.00 | 1,134.55 1,134.55 |
| 001 002 003 005 006 007 008 009 010 011 012 013 014 015 016 017 018 019 020 | CALCARS ROYCE FINANCIAL SECURITY FINANCE INTERNAL REVENUE SERVICE ADVANCE AMERICA BRIAN JONES, DDS CRA SECURITY SYSTEMS CUB FOODS FREDRIC B. ROTHMAN, MD NATIONAL CITY BANK SCHEER GREEN & BURKE CO NCO FINANCIAL SYSTEMS, INC. SAV-A-LOT SBC CORPORATION THE CASH STORE THE CASH STORE WALMART STORES INC WINNEBAGO COUNTY CIRCUIT CLERK BANK ONE | 131.37 0.00 0.00 217.45 0.00 0.00 0.00 0.00 449.96 1,324.69 0.00 0.00 0.00 0.00 276.00 185.04 0.00 0.00 2,584.51 | 131.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 449.96 1,324.69 0.00 0.00 0.00 276.00 185.04 0.00 0.00 2,367.06 | 40.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 139.38 410.34 0.00 0.00 0.00 0.00 57.32 0.00 0.00 733.24 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| | Grand Total: | 9,908.17 | 8,231.06 | 6,597.72 | 1,134.55 |

Total Paid Claimant: \$7,732.27 Trustee Allowance: \$548.21 Percent Paid Unsecured: 30.98

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/26/2008

By /s/Heather M. Fagan